CITY OF WILLARD

BOARD OF ALDERMEN MEETING

FEBRUARY 11TH, 2008

7:00 P.M.

BOARD MEMBERS:
LOUIE AMODEO
PAUL HOOD
CHARLES GUGEL
GORDON O'QUINN

MAYOR:
JAMIE SCHOOLCRAFT

CITY OF WILLARD
BOARD OF ALDERMEN
FEBRUARY 11TH, 2008
7:00 P.M.

Notice posted on February 7, 2008.

Notice is hereby given that the City of Willard, Board of Aldermen will conduct a meeting at 7:00 p.m. February 11th, 2008 at Willard City Hall, 224 West Jackson, Willard Missouri.

The tentative agenda of this meeting includes:

PLEDGE OF ALLEGIANCE

1. Call the meeting to order.
2. Roll Call
3. Agenda Amendments/Approval of agenda
4. Approve the minutes of the regular meeting on January 28th, 2008.
5. Citizens Input (5-minute limit)
6. Financial Report
    a. Mower Bids
    b. Police Car Bids
7. Police Report
8. Emergency Management Report
9. Development Report
10. Public Works Report
11. Community Services Report
12. West Ridge Subdivision Preliminary Development Plan
13. Ordinance-Community Building Rules & Fees *(2nd reading-1st reading was done on January 28th, 2008)*

14. Lucille Murray
    a. Park Board Annual Report
    b. Willard Tree Project Proposal
    c. Litter pick-up proposal

15. Old Business

16. CLOSED SESSION (Chapter 610.021 #2-Real Estate & #3-Personnel)

17. REOPEN MEETING

18. ADJOURN MEETING

THE TENTATIVE AGENDA OF THIS MEETING INCLUDES A VOTE TO CLOSE PART OF THE MEETING PURSUANT TO CHAPTER 610.021 (2), (3), REVISED STATUTES OF MISSOURI, THE SUNSHINE LAW, AS NOW EXISTING OR HEREAFTER AMENDED.

REPRESENTATIVES OF THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING:

Kathy Blakemore or Linda Murray
224 West Jackson
P.O. Box 187
Willard, Missouri 65781
(417) 742-3033

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY CITY PERSONNEL AT CITY HALL. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

Kathy Blakemore

Kathy Blakemore, City Clerk

CITY OF WILLARD
BOARD OF ALDERMEN
JANUARY 28^{TH}, 2008
7:00 P.M.

Board present: Mayor Jamie Schoolcraft; Aldermen Louie Amodeo; Aldermen Paul Hood; and Aldermen Charlie Gugel. Aldermen Gordon O'Quinn was not present.

Also in attendance: City Clerk, Kathy Blakemore; Municipal Court Clerk, Linda Murray; CFO, Karen Robson; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; Chief of Police, Tom McClain; Director of Emergency Management, Stacy Winters; Phone Operator, Tami Cobb; City Engineer, Rich Baker; Park Board Member, Pat Lloyd; and City Attorney Doug Harpool.

Mayor Jamie Schoolcraft led the Pledge of Allegiance.

Mayor Jamie Schoolcraft called the meeting to order.

Roll Call
City Clerk, Kathy Blakemore called the roll call, Aldermen Amodeo-present; Aldermen Hood-present; Mayor Schoolcraft-present; Aldermen Gugel-present; and Aldermen O'Quinn--------.

Agenda Amendments/Approval of agenda
Motion made by Louie Amodeo with second by Charlie Gugel to approve the agenda. All votes yes. Motion carried.

Minutes 01/14/08
Motion made by Paul Hood with second by Louie Amodeo to approve the minutes of the regular meeting on January 14^{th}, 2008. All votes yes. Motion carried.

Citizen Input
None

Financial Report
Motion made by Charlie Gugel with second by Louie Amodeo to approve the December 2007 Financial Statements. All votes yes. Motion carried.
Motion made by Charlie Gugel with second by Paul Hood to approve the Mayor to sign the Grant to DNR for chlorination and also the addendum from Archer Engineering for chlorination. All votes yes. Motion carried.

Ordinance-Community Building Rules & Fees
BILL NO. 08-01 **ORDINANCE NO. 080128**
AN ORDINANCE, AMENDING ORDINANCE NO. 97-0908A, AND ESTABLISHING RULES GOVERNING THE CONTROL AND MANAGEMENT OF THE WILLARD

COMMUNITY BUILDING, ESTABLISHING FEES, USAGE RATES FOR THE USE OF THE COMMUNITY BUILDING, AND PROVIDING FOR THE INSPECTION OF SAID BUILDING.

First reading by City Clerk, Kathy Blakemore.

Motion made by Louie Amodeo with second by Charlie Gugel to approve the first reading. Louie Amodeo-yes. Paul Hood-yes. Charlie Gugel-yes. All votes yes. Motion carried.

<u>**Old Business**</u>

Mayor Jamie Schoolcraft stated that the Boundary Agreement and the addendum to the 2004 Wastewater Agreement with the City of Springfield has been signed. City Attorney, Doug Harpool stated that the agreements with the City of Springfield went very well. The acquisition for the Meadows Water System will move along rather quickly now that Willard and Springfield have come to an agreement.

Aldermen Charlie Gugel stated that the city had been working on this issue for a long time and he thanked the Mayor and City Attorney for all their hard work.

Mayor Jamie Schoolcraft stated that the board would be going into closed session to discuss Chapter 610.021 #3 Personnel.

Motion made by Louie Amodeo with second by Charlie Gugel to adjourn the open meeting and go into the executive session. All votes yes. Motion carried.

Meeting adjourned.

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Kathy Blakemore, City Clerk

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
ADV400	ADVANTAGE WASTE SERVICE	100119908L	2/01/08	2/15/08	TRASH SERVICE	1 1959	17.84
ADV400	ADVANTAGE WASTE SERVICE	200007949G	2/01/08	2/15/08	TRASH SERVICE	1 959	21.63
ADV400	ADVANTAGE WASTE SERVICE	200007950P	2/01/08	2/15/08	TRASH SERVICE	3 959	101.47
ADV400	ADVANTAGE WASTE SERVICE	200007951CB	2/01/08	2/15/08	TRASH SERVICE	1 3959	134.88
ADV400	ADVANTAGE WASTE SERVICE	500005983ST	2/01/08	2/15/08	TRASH SERVICE	1 2959	30.32
					Vendor Total		306.14
AES175	ARCHER	02S	1/07/08	2/15/08	SEWER STUDY	2 1876	4187.61
ALO100	ALEXANDER OPEN SYSTEM, INC.	119367P	1/22/08	2/15/08	REPAIRS	3 876	87.50
ARK500	ARKANSAS MUNICIPAL LEAGUE	011008G	1/10/08	2/15/08	ADVERTISING	1 800	139.30
ARS150	AMERICAN ROOFING & SIDING, CO.	013008G	1/30/08	2/15/08	GUTTERING	1 810	530.00
ARS150	AMERICAN ROOFING & SIDING, CO.	013008P	1/30/08	2/15/08	GUTTERING	3 813	565.50
					Vendor Total		1095.50
ASH350	ASH GROVE CONCRETE & SUPPLIES	24072G	1/29/08	2/15/08	CONCRETE/NEW SIDEW	1 810	297.50
ATT105	AT&T CAPITAL SERVICES, INC.	2582281G	1/31/08	2/15/08	PHONE SYSTEM	1 810	132.76
ATT105	AT&T CAPITAL SERVICES, INC.	2582281L	1/31/08	2/15/08	PHONE SYSTEM	1 1810	132.76
ATT105	AT&T CAPITAL SERVICES, INC.	2582281S	1/31/08	2/15/08	PHONE SYSTEM	2 1880	132.76
ATT105	AT&T CAPITAL SERVICES, INC.	2582281S	1/31/08	2/15/08	PHONE SYSTEM	3 810	132.76
ATT105	AT&T CAPITAL SERVICES, INC.	2582281W	1/31/08	2/15/08	PHONE SYSTEM	2 880	132.76
					Vendor Total		663.80
BAK565	BAKER MECHANICAL SERVICES	010308W	1/03/08	2/15/08	WIRING	2 935	694.29
BAK565	BAKER MECHANICAL SERVICES	012808G	1/28/08	2/15/08	ADDITION	1 810	1710.00
					Vendor Total		2404.29
BJS110	BJ'S TROPHY SHOP	55620P	12/11/07	2/15/08	SIGN	3 880	783.58
BMS150	BRENNTAG MID-SOUTH, INC.	BMS412679W	1/07/08	2/15/08	CHLORINE	2 935	668.62
BUS180	BUS ANDREWS TRUCK EQUIPMENT	13459ST	12/27/07	2/15/08	SNOW PLOW	1 2810	11370.00
BUS180	BUS ANDREWS TRUCK EQUIPMENT	13459ST	1/14/08	2/15/08	PLOW/SPREADER	1 2810	16904.26
BUS180	BUS ANDREWS TRUCK EQUIPMENT	13570ST	12/27/07	2/15/08	ALARM/DEFLECTOR	1 2965	206.74
BUS180	BUS ANDREWS TRUCK EQUIPMENT	14286ST	1/31/08	2/15/08	PLOW EDGES	1 2965	632.22
					Vendor Total		29113.22
CAR500	CARTRIDGE WORLD	7816G	10/31/07	2/15/08	INK	1 885	22.98
CAR500	CARTRIDGE WORLD	9139P	12/28/07	2/15/08	INK	3 885	25.98
CAR500	CARTRIDGE WORLD	9650G	1/17/08	2/15/08	INK	1 885	19.98
CAR500	CARTRIDGE WORLD	9943L	1/28/08	2/15/08	INK	1 1885	55.96
					Vendor Total		124.90
CIT105	CITY OF WILLARD	012008G	1/20/08	2/15/08	UTILITIES	1 959	37.89
CIT105	CITY OF WILLARD	012008L	1/20/08	2/15/08	UTILITIES	1 1959	12.00
					Vendor Total		49.89
COM385	COMMERCE TRUST CO	2076765S	1/25/08	2/15/08	FISCAL AGENT FEES	2 1855	750.00
COMMGN	COMMERCE CREDIT CARD SERVICES	010408G	1/04/08	2/15/08	PAINT/SUPPLIES	1 810	482.57
COMMGN	COMMERCE CREDIT CARD SERVICES	010908L	1/09/08	2/15/08	PAINT	1 810	108.00
COMMGN	COMMERCE CREDIT CARD SERVICES	011008G	1/10/08	2/15/08	CONCESSIONS	1 1935	29.20
COMMGN	COMMERCE CREDIT CARD SERVICES	011808G	1/18/08	2/15/08	TRAINING	1 945	19.59
COMMGN	COMMERCE CREDIT CARD SERVICES	268338G	1/11/08	2/15/08	CITY HALL	1 810	196.15
COMMGN	COMMERCE CREDIT CARD SERVICES	268339G	1/11/08	2/15/08	GASKET	1 810	100.80
COMMGN	COMMERCE CREDIT CARD SERVICES	336953G	1/09/08	2/15/08	DOORS	1 810	1634.05
COMMGN	COMMERCE CREDIT CARD SERVICES	337391G	1/14/08	2/15/08	DOOR STOPS/PARTS	1 935	66.91
COMMGN	COMMERCE CREDIT CARD SERVICES	337729G	1/17/08	2/15/08	CASING	1 810	173.88
COMMGN	COMMERCE CREDIT CARD SERVICES	2378318G	1/07/08	2/15/08	TRAINING	1 945	437.18
COMMGN	COMMERCE CREDIT CARD SERVICES	56652754G	1/01/08	2/15/08	DOMAIN NAME	1 876	133.00
COMMGN	COMMERCE CREDIT CARD SERVICES	288500525G	1/08/08	2/15/08	TRAINING	1 945	118.18
COMMGN	COMMERCE CREDIT CARD SERVICES	288501623G	1/08/08	2/15/08	TRAINING	1 945	319.00
COMMGN	COMMERCE CREDIT CARD SERVICES	9177807093G	1/05/07	2/15/07	WEB HOSTING	1 876	45.00
COMMGN	COMMERCE CREDIT CARD SERVICES	9178899031G	12/20/07	2/15/08	COPY PAPER	3 885	263.52
COMMGN	COMMERCE CREDIT CARD SERVICES	9179506351G	1/10/08	2/15/08	SUPPLIES	1 885	74.65
					Vendor Total		4201.68
COMMLW	COMMERCE CREDIT CARD SERVICES	33L	1/15/08	2/15/08	REPAIRS	1 1965	320.05
COMMLW	COMMERCE CREDIT CARD SERVICES	13225L	1/07/08	2/15/08	NEW CAR PARTS	1 1810	183.90
COMMLW	COMMERCE CREDIT CARD SERVICES	14384L	1/14/08	2/15/08	O & F	1 1965	45.37
COMMLW	COMMERCE CREDIT CARD SERVICES	30221L	1/08/08	2/15/08	MOUNT KIT/LIGHT BA	1 1810	69.00
COMMLW	COMMERCE CREDIT CARD SERVICES	64947L	12/27/07	2/15/08	BALLAST	1 1935	27.99
COMMLW	COMMERCE CREDIT CARD SERVICES	010108L	1/01/08	2/15/08	GAS	1 1960	38.77
COMMLW	COMMERCE CREDIT CARD SERVICES	010108L	1/01/08	2/15/08	GAS	1 1960	32.37
COMMLW	COMMERCE CREDIT CARD SERVICES	010108L	1/01/08	2/15/08	GAS	1 1960	21.40
COMMLW	COMMERCE CREDIT CARD SERVICES	010108L	1/01/08	2/15/08	GAS	1 1960	22.00
COMMLW	COMMERCE CREDIT CARD SERVICES	010708L	1/07/08	2/15/08	DUES	1 1840	120.00
COMMLW	COMMERCE CREDIT CARD SERVICES	010808L	1/08/08	2/15/08	SUPPLIES	1 1885	132.54

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

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COMMLW	COMMERCE CREDIT CARD SERVICES	010908L	1/09/08	2/15/08	TRAINING	1 1945	398.00
COMMLW	COMMERCE CREDIT CARD SERVICES	011408L	1/14/08	2/15/08	FRAMES	1 1935	18.00
COMMLW	COMMERCE CREDIT CARD SERVICES	011608L	1/16/08	2/15/08	SILLY STRING	1 1935	20.08
COMMLW	COMMERCE CREDIT CARD SERVICES	105841L	12/22/07	2/15/08	MOLLY ANCHORS	1 1935	4.92
COMMLW	COMMERCE CREDIT CARD SERVICES	401574L	1/16/08	2/15/08	SORTING POLES	1 1935	19.75
COMMLW	COMMERCE CREDIT CARD SERVICES	1611508L	1/15/08	2/15/08	CAGE PARTITION	1 1810	295.00
COMMLW	COMMERCE CREDIT CARD SERVICES	7157764L	12/28/07	2/15/08	12V TRANSFORMER	1 1935	-49.47
COMMLW	COMMERCE CREDIT CARD SERVICES	10424480L	1/04/08	2/15/08	WEB HOSTING	1 1876	119.40
					Vendor Total		1839.07
COMMPK	COMMERCE CREDIT CARD SERVICES	2172P	12/27/07	2/15/08	T-SHIRTS	3 936	1425.20
COMMPK	COMMERCE CREDIT CARD SERVICES	2173P	12/27/07	2/15/08	T-SHIRTS	3 936	57.50
COMMPK	COMMERCE CREDIT CARD SERVICES	2194P	1/08/08	2/15/08	T-SHIRTS	3 936	14.70
COMMPK	COMMERCE CREDIT CARD SERVICES	10086P	1/02/08	2/15/08	REPAIR PARTS/FOUNT	3 900	231.00
COMMPK	COMMERCE CREDIT CARD SERVICES	12704P	1/16/08	2/15/08	2" ROLLER	3 935	15.25
COMMPK	COMMERCE CREDIT CARD SERVICES	18893P	12/19/07	2/15/07	FILTERS	3 965	52.36
COMMPK	COMMERCE CREDIT CARD SERVICES	52270P	1/08/08	2/15/08	TRAINING	3 945	312.00
COMMPK	COMMERCE CREDIT CARD SERVICES	72078P	12/28/07	2/15/08	FIELD TRIP	3 935	56.00
COMMPK	COMMERCE CREDIT CARD SERVICES	001094P	12/13/07	2/15/08	FLAGS	3 935	153.90
COMMPK	COMMERCE CREDIT CARD SERVICES	010308P	1/03/08	2/15/08	POMS	3 936	38.20
COMMPK	COMMERCE CREDIT CARD SERVICES	010308P	1/03/08	2/15/08	CAMP	3 935	60.00
COMMPK	COMMERCE CREDIT CARD SERVICES	010408P	1/04/08	2/15/08	SUPPLIES	3 900	246.10
COMMPK	COMMERCE CREDIT CARD SERVICES	010808P	1/08/08	2/15/08	LANDSCAPE TIMBER	3 900	82.35
COMMPK	COMMERCE CREDIT CARD SERVICES	010808P	1/08/08	2/15/08	SUPPLIES	3 935	9.87
COMMPK	COMMERCE CREDIT CARD SERVICES	011008P	1/10/08	2/15/08	FLEX PIPE	3 900	8.16
COMMPK	COMMERCE CREDIT CARD SERVICES	011008P	1/10/08	2/15/08	SUPPLIES	3 820	7.31
COMMPK	COMMERCE CREDIT CARD SERVICES	011508P	1/15/08	2/15/08	SCORE BOOK	3 936	4.27
COMMPK	COMMERCE CREDIT CARD SERVICES	011508P	1/15/08	2/15/08	STUDY GUIDE	3 945	39.00
COMMPK	COMMERCE CREDIT CARD SERVICES	011508P	1/15/08	2/15/08	TRAINING	3 945	325.00
COMMPK	COMMERCE CREDIT CARD SERVICES	011508P	1/15/08	2/15/08	TRAINING	3 945	325.00
COMMPK	COMMERCE CREDIT CARD SERVICES	011508P	1/15/08	2/15/08	TRAINING	3 945	325.00
COMMPK	COMMERCE CREDIT CARD SERVICES	011608P	1/16/08	2/15/08	SLEDGE HAMMER	3 900	28.97
COMMPK	COMMERCE CREDIT CARD SERVICES	011608P	1/16/08	2/15/08	SUPPLIES	3 808	23.94
COMMPK	COMMERCE CREDIT CARD SERVICES	122107P	12/21/07	2/15/07	SUPPLIES	3 885	257.19
COMMPK	COMMERCE CREDIT CARD SERVICES	122107P	12/21/07	2/15/08	SUPPLIES	3 935	29.16
COMMPK	COMMERCE CREDIT CARD SERVICES	122107P	12/21/07	2/15/08	SUPPLIES	3 935	12.38
COMMPK	COMMERCE CREDIT CARD SERVICES	122707P	12/27/07	2/15/08	SUPPLIES	3 935	106.01
COMMPK	COMMERCE CREDIT CARD SERVICES	2675705P	1/16/08	2/15/08	BATHROOM REPAIR KI	3 808	75.19
COMMPK	COMMERCE CREDIT CARD SERVICES	38090755P	1/15/08	2/15/08	WEB HOSTING	3 876	5.00
					Vendor Total		4326.01
COMMSE	COMMERCE CREDIT CARD SERVICES	011408S	1/14/08	2/15/08	FLOW METER RETURN	2 1935	18.90
COMMSE	COMMERCE CREDIT CARD SERVICES	268262S	1/07/08	2/15/08	SADDLE/TEES	2 1935	21.50
COMMSE	COMMERCE CREDIT CARD SERVICES	268457S	1/18/08	2/15/08	ADAPTER/PLUG	2 1935	8.45
COMMSE	COMMERCE CREDIT CARD SERVICES	268458S	1/18/08	2/15/08	TEE FITTING	2 1935	7.08
COMMSE	COMMERCE CREDIT CARD SERVICES	5546249S	1/09/08	2/15/08	FLOW METER	2 1880	5755.50
COMMSE	COMMERCE CREDIT CARD SERVICES	23103053S	1/17/08	2/15/08	DUMP TRUCK	2 1880	19250.00
					Vendor Total		25061.43
COMMST	COMMERCE CREDIT CARD SERVICES	4643ST	12/20/07	2/15/08	PHONE	1 2935	181.42
COMMST	COMMERCE CREDIT CARD SERVICES	011608ST	1/16/08	2/15/08	RATCHET/FLEX HANDL	1 2935	95.80
COMMST	COMMERCE CREDIT CARD SERVICES	122107ST	12/21/07	2/15/08	CONCRETE	1 2935	21.30
COMMST	COMMERCE CREDIT CARD SERVICES	254581ST	1/16/08	2/15/08	PARTS	1 2965	26.04
COMMST	COMMERCE CREDIT CARD SERVICES	360307ST	1/14/08	2/15/08	STEEL NAILS	1 2935	40.90
COMMST	COMMERCE CREDIT CARD SERVICES	10507304ST	1/18/08	2/15/08	SUPPLIES	1 2935	91.27
					Vendor Total		456.73
COMMWA	COMMERCE CREDIT CARD SERVICES	36252W	1/10/08	2/15/08	BATTERY/FUNNEL	2 935	15.23
COMMWA	COMMERCE CREDIT CARD SERVICES	011408W	1/14/08	2/15/08	TRAINING	2 945	99.00
COMMWA	COMMERCE CREDIT CARD SERVICES	011608W	1/16/08	2/15/08	WATER BOOKS	2 885	283.27
COMMWA	COMMERCE CREDIT CARD SERVICES	116663W	12/20/07	2/15/08	LEGAL	2 875	940.20
COMMWA	COMMERCE CREDIT CARD SERVICES	267883W	12/06/07	2/15/08	PARTS	2 935	5892.00
COMMWA	COMMERCE CREDIT CARD SERVICES	268167W	12/28/07	2/15/08	BUSHING	2 935	49.63
COMMWA	COMMERCE CREDIT CARD SERVICES	268218W	1/04/08	2/15/08	REPAIR BANDS	2 935	151.66
COMMWA	COMMERCE CREDIT CARD SERVICES	268242W	1/04/08	2/15/08	COUPLING	2 935	90.26
COMMWA	COMMERCE CREDIT CARD SERVICES	268338W	1/11/08	2/15/08	RETURNS	2 935	-128.94
COMMWA	COMMERCE CREDIT CARD SERVICES	268415W	1/16/08	2/15/08	TRACER WIRE	2 935	360.00
COMMWA	COMMERCE CREDIT CARD SERVICES	268415W	1/16/08	2/15/08	TRACER WIRE	2 935	60.00
COMMWA	COMMERCE CREDIT CARD SERVICES	79419WA	1/15/08	2/15/08	TRUCK LIGHTS	2 965	265.85
COMMWA	COMMERCE CREDIT CARD SERVICES	23098455W	1/16/08	2/15/08	WEB SLING TWST	2 935	40.86
COMMWA	COMMERCE CREDIT CARD SERVICES	23103053W	1/17/08	2/15/08	DUMP TRUCK	2 880	19250.00
					Vendor Total		27369.02
CON165	CONCO QUARRIES, INC.	329790ST	1/25/08	2/15/08	GRAVEL	1 2935	162.82
CPI200	COPY PRODUCTS, INC	18027L	1/17/08	2/15/08	COPY MACHINE	1 1885	33.99
CPI200	COPY PRODUCTS, INC	18027P	1/17/08	2/15/08	COPY MACHINE	3 885	26.37
					Vendor Total		60.36
DIR520	DIRECTV	718790398P	1/25/08	2/15/08	SATELLITE	3 876	67.99
DPT150	DELONG PLUMBING TWO INC.	62349P	1/18/08	2/15/08	REPAIRS	3 808	75.00
DPT150	DELONG PLUMBING TWO INC.	62387P	1/24/08	2/15/08	REPAIRS	3 808	75.00
					Vendor Total		150.00

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
EBE150	EBE ENTERPRISES	013108ST	1/31/08	2/15/08	DUMP TRUCK	1 2935	1893.45
EBE150	EBE ENTERPRISES	001002522ST	1/11/08	2/15/08	DUMP TRUCK	1 2935	2155.05
EBE150	EBE ENTERPRISES	C01002522ST	1/14/08	2/15/08	DUMP TRUCK	1 2935	-216.00
					Vendor Total		3832.50
EMP210	EMPIRE ELECTRIC	012408P	1/24/08	2/15/08	SOCCER PARK	3 955	190.05
EMP210	EMPIRE ELECTRIC	012408S	1/24/08	2/15/08	LIFT STATION	2 1955	115.15
					Vendor Total		305.20
GOT335	GOTT'S RENT A POTS	44496G	1/15/08	2/15/08	PORTABLE TOILET	1 810	82.95
GOT335	GOTT'S RENT A POTS	44497ST	1/15/08	2/15/08	PORTABLE TOILET	1 2935	84.00
					Vendor Total		166.95
GRC100	GRIMCO INC.	4303981-01ST	1/02/08	2/15/08	SIGN	1 2935	140.26
GRE100	GREENE COUNTY HIGHWAY DEPT.	08H001ST	1/23/08	2/15/08	ROCK SALT	1 2935	1943.12
GUT350	GUTH LABORATORIES	831768L	1/28/08	2/15/08	BAC SOLUTION	1 1935	51.94
HOM200	HOMETOWN RENTAL & HARDWARE	106142P	1/02/08	2/15/08	TAPE	3 935	9.99
HOM200	HOMETOWN RENTAL & HARDWARE	106196W	1/03/08	2/15/08	LOCKS	2 935	10.35
HOM200	HOMETOWN RENTAL & HARDWARE	106247W	1/04/08	2/15/08	KEY	2 935	1.40
HOM200	HOMETOWN RENTAL & HARDWARE	106250P	1/04/08	2/15/08	SPRAY	3 808	6.90
HOM200	HOMETOWN RENTAL & HARDWARE	106269L	1/04/08	2/15/08	STARTER ROPE	1 1935	3.75
HOM200	HOMETOWN RENTAL & HARDWARE	106403S	1/08/08	2/15/08	CLEVIS	2 1935	4.89
HOM200	HOMETOWN RENTAL & HARDWARE	106424W	1/08/08	2/15/08	BALL VALVE	2 935	5.75
HOM200	HOMETOWN RENTAL & HARDWARE	106429P	1/08/08	2/15/08	RETURNS	3 900	-.45
HOM200	HOMETOWN RENTAL & HARDWARE	106504W	1/10/08	2/15/08	SUPPLIES	2 935	18.20
HOM200	HOMETOWN RENTAL & HARDWARE	106508S	1/10/08	2/15/08	BOLTS	2 1935	2.92
HOM200	HOMETOWN RENTAL & HARDWARE	106510W	1/10/08	2/15/08	TUBING	2 935	1.85
HOM200	HOMETOWN RENTAL & HARDWARE	106515P	1/10/08	2/15/08	SUPPLIES	3 900	5.12
HOM200	HOMETOWN RENTAL & HARDWARE	106519W	1/10/08	2/15/08	SCREWS	2 935	7.98
HOM200	HOMETOWN RENTAL & HARDWARE	106642S	1/14/08	2/15/08	NAILS	2 1935	15.35
HOM200	HOMETOWN RENTAL & HARDWARE	106672P	1/14/08	2/15/08	SUPPLIES	3 900	9.81
HOM200	HOMETOWN RENTAL & HARDWARE	106706W	1/15/08	2/15/08	KEYS	2 935	3.30
HOM200	HOMETOWN RENTAL & HARDWARE	106834W	1/18/08	2/15/08	LACQUER THINNER	2 935	6.25
HOM200	HOMETOWN RENTAL & HARDWARE	106868W	1/18/08	2/15/08	ELBOW	2 935	10.84
HOM200	HOMETOWN RENTAL & HARDWARE	106889L	1/19/08	2/15/08	SNAP/LINK	1 1935	8.69
HOM200	HOMETOWN RENTAL & HARDWARE	107009P	1/23/08	2/15/08	BRUSH/WATERSEAL	3 935	16.30
HOM200	HOMETOWN RENTAL & HARDWARE	107036G	1/24/08	2/15/08	SHELF SUPPORT	1 935	2.68
HOM200	HOMETOWN RENTAL & HARDWARE	107084P	1/25/08	2/15/08	GLOVES	3 935	7.17
HOM200	HOMETOWN RENTAL & HARDWARE	107114W	1/25/08	2/15/08	SUPPLIES	2 935	0.42
HOM200	HOMETOWN RENTAL & HARDWARE	107222W	1/28/08	2/15/08	BOLTS	2 935	10.88
HOM200	HOMETOWN RENTAL & HARDWARE	107229W	1/28/08	2/15/08	BOLTS	2 935	21.70
HOM200	HOMETOWN RENTAL & HARDWARE	107315W	1/30/08	2/15/08	TORCH	2 935	33.78
HOM200	HOMETOWN RENTAL & HARDWARE	107342W	1/31/08	2/15/08	FLANGE	2 935	6.89
HOM200	HOMETOWN RENTAL & HARDWARE	107353G	1/31/08	2/15/08	SUPPLIES	1 935	18.67
HOM200	HOMETOWN RENTAL & HARDWARE	107370W	1/31/08	2/15/08	LOCKS	2 935	1099.00
HOM200	HOMETOWN RENTAL & HARDWARE	106164ST	1/02/08	2/15/08	KEYS	1 2935	14.00
HOM200	HOMETOWN RENTAL & HARDWARE	106192PD	1/03/08	2/15/08	KEROSENE	1 4935	15.98
HOM200	HOMETOWN RENTAL & HARDWARE	106400CB	1/08/08	2/15/08	HANDLES	1 3935	9.29
HOM200	HOMETOWN RENTAL & HARDWARE	106444PD	1/09/08	2/15/08	WD-40	1 4935	2.35
HOM200	HOMETOWN RENTAL & HARDWARE	106539ST	1/11/08	2/15/08	RENTAL	1 2935	10.00
HOM200	HOMETOWN RENTAL & HARDWARE	106564PD	1/11/08	2/15/08	VALVE	1 4935	8.49
HOM200	HOMETOWN RENTAL & HARDWARE	106707ST	1/15/08	2/15/08	WIRE NUTS	1 2935	8.18
HOM200	HOMETOWN RENTAL & HARDWARE	106746ST	1/16/08	2/15/08	BOLTS	1 2935	3.36
HOM200	HOMETOWN RENTAL & HARDWARE	106845ST	1/18/08	2/15/08	KEYS	1 2935	8.06
HOM200	HOMETOWN RENTAL & HARDWARE	106969CB	1/22/08	2/15/08	BOLTS	1 3900	1.10
HOM200	HOMETOWN RENTAL & HARDWARE	106973CB	1/22/08	2/15/08	RACK REPAIR	1 3900	1.20
HOM200	HOMETOWN RENTAL & HARDWARE	107034ST	1/24/08	2/15/08	GLUE	1 2935	3.99
HOM200	HOMETOWN RENTAL & HARDWARE	107037ST	1/24/08	2/15/08	TOOLS	1 2935	144.90
HOM200	HOMETOWN RENTAL & HARDWARE	107197ST	1/28/08	2/15/08	BOLTS	1 2935	0.44
HOM200	HOMETOWN RENTAL & HARDWARE	107198ST	1/28/08	2/15/08	BOLTS	1 2935	0.36
HOM200	HOMETOWN RENTAL & HARDWARE	107203ST	1/28/08	2/15/08	BOLTS	1 2935	2.24
HOM200	HOMETOWN RENTAL & HARDWARE	107206ST	1/28/08	2/15/08	SUPPLIES	1 2935	24.91
HOM200	HOMETOWN RENTAL & HARDWARE	107241ST	1/29/08	2/15/08	TAIL LIGHT KIT	1 2965	11.45
HOM200	HOMETOWN RENTAL & HARDWARE	107248ST	1/29/08	2/15/08	MINI FUSE	1 2965	2.15
HOM200	HOMETOWN RENTAL & HARDWARE	107266ST	1/29/08	2/15/08	CONNECTOR	1 2965	3.25
HOM200	HOMETOWN RENTAL & HARDWARE	1073547G	1/31/08	2/15/08	SPONGE	1 935	2.95
HOM200	HOMETOWN RENTAL & HARDWARE	107366ST	1/31/08	2/15/08	TOOLS	1 2935	17.15
					Vendor Total		1646.18
HWS100	HENRY'S WRECKER SERVICE	340571S	1/16/08	2/15/08	TOW	2 1965	29.70
HWS100	HENRY'S WRECKER SERVICE	340571W	1/16/08	2/15/08	TOW	2 965	29.70
					Vendor Total		59.40
HWT150	HIGHWAY TECHNOLOGIES	476634ST	1/20/08	2/15/08	BARRICADE	1 2935	105.00
ICI150	ICOP	4907L	1/28/08	2/15/08	CHARGER	1 1935	225.96
JCI200	JCI	47042S	1/18/08	2/15/08	PUMP	2 1935	470.00
JWW150	JW WILLOUGHBY	010208S	1/02/08	2/15/08	SEPTIC CLEANING	2 1825	110.00
KEE100	KEE WES EQUIPMENT CO.	12368P	12/28/07	2/15/08	SUPPLIES	3 813	44.05

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
KEE100	KEE WES EQUIPMENT CO.	12567G	1/28/08	2/15/08	SOAP DISPENSER	1	935	39.19
KEE100	KEE WES EQUIPMENT CO.	12437ST	1/09/08	2/15/08	BROOM	1	2935	34.70
					Vendor Total			117.94
LKB150	LW OFC OF KRISTOFFER BAREFIELD	013108L	1/31/08	2/15/08	PROSECUTOR	1	1875	980.00
LOW505	LOWES CREDIT SERVICES	39594P	1/18/08	2/15/08	SUPPLIES	3	935	100.52
MII100	MONARCH INDUSTRIES, INC.	30720G	1/30/08	2/15/08	CHECKS	1	885	101.52
MII100	MONARCH INDUSTRIES, INC.	30720P	1/30/08	2/15/08	CHECKS	3	885	101.53
					Vendor Total			203.05
MIS350	MISSOURI LAGERS	013108G	1/31/08	2/15/08	RETIREMENT	1	4910	5245.36
MIS350	MISSOURI LAGERS	013108P	1/31/08	2/15/08	RETIREMENT	3	910	811.67
MIS350	MISSOURI LAGERS	013108WS	1/31/08	2/15/08	RETIREMENT	2	1910	1169.76
					Vendor Total			7226.79
MIS495	MISSOURI STATE HIGHWAY PATROL	200800005L	1/09/08	2/15/08	BACKGROUND CHECK	1	1876	9.00
MIS500	MO. VOCATIONAL ENTERPRISES	324422P	1/09/08	2/15/08	LWCF SIGN	3	935	23.75
MPI150	MELTON PROPANE, INC.	3516P	1/17/08	2/15/08	PROPANE	3	959	478.21
MPI150	MELTON PROPANE, INC.	4360L	11/06/07	2/15/08	PROPANE	1	1959	280.33
MPI150	MELTON PROPANE, INC.	4455P	10/30/07	2/15/08	PROPANE	3	959	659.60
MPI150	MELTON PROPANE, INC.	4461P	1/02/08	2/15/08	PROPANE	3	959	618.38
MPI150	MELTON PROPANE, INC.	4469P	12/08/08	2/15/08	PROPANE	3	959	568.91
MPI150	MELTON PROPANE, INC.	4532L	1/02/08	2/15/08	PROPANE	1	1959	659.93
MPI150	MELTON PROPANE, INC.	4784P	9/12/07	2/15/08	PROPANE	2	1959	595.33
MPI150	MELTON PROPANE, INC.	5065L	1/18/08	2/15/08	PROPANE	1	1959	395.76
MPI150	MELTON PROPANE, INC.	5178P	1/31/08	2/15/08	PROPANE	3	959	356.35
					Vendor Total			4612.80
MSC150	MAINLINE-SPRINGFIELD	2272698W	1/24/08	2/15/08	REPAIR BANDS	2	935	86.00
MUR460	MURFIN'S MARKET	012908G	1/29/08	2/15/08	SUPPLIES	1	935	11.34
NEB510	NEBS	9927298604S	1/30/08	2/15/08	ENVELOPES	2	1885	197.09
NEB510	NEBS	9927298604W	1/30/08	2/15/08	ENVELOPES	2	885	197.10
					Vendor Total			394.19
ORE145	O'REILLY'S AUTO PARTS	36129035ST	1/10/08	2/15/08	PARTS	1	2965	34.95
ORE145	O'REILLY'S AUTO PARTS	37234086ST	1/17/08	2/15/08	FLASHER BULB	1	2965	11.99
					Vendor Total			46.94
OZA255	OZARKS COCA COLA	10578303P	1/04/08	2/15/08	CONCESSIONS	3	820	251.90
OZA255	OZARKS COCA COLA	10578442P	1/11/08	2/15/08	CONCESSIONS	3	820	229.80
OZA255	OZARKS COCA COLA	10578571P	1/18/08	2/15/08	CONCESSIONS	3	820	186.39
OZA255	OZARKS COCA COLA	10578573P	1/18/08	2/15/08	CONCESSIONS	3	820	-2.16
OZA255	OZARKS COCA COLA	10578701P	1/25/08	2/15/08	CONCESSIONS	3	820	229.80
					Vendor Total			895.73
OZA270	OZARK POWER CENTER INC.	52998P	1/28/08	2/15/08	REPAIRS	3	900	161.28
OZA285	OZARK MOUNTAIN STEEL	86947ST	1/23/08	2/15/08	STEEL	1	2935	130.50
OZA290	OZARK HARLEY- DAVIDSON, INC.	148119L	1/29/08	2/15/08	LEASE	1	1810	800.00
PIT255	POSTAGE BY PHONE PLUS	012008G	1/20/08	2/15/08	POSTAGE	1	885	100.00
PIT255	POSTAGE BY PHONE PLUS	012008L	1/20/08	2/15/08	POSTAGE	1	1885	75.00
PIT255	POSTAGE BY PHONE PLUS	012008P	1/20/08	2/15/08	POSTAGE	1	150	125.97
PIT255	POSTAGE BY PHONE PLUS	012008WS	1/20/08	2/15/08	POSTAGE	1	140	250.00
					Vendor Total			550.97
PRI265	PRIME STRIPE INC.	31869P	1/22/08	2/15/08	SOCCER NETS	3	935	1342.15
PRO150	PRO PAC	305423EM	1/21/08	2/15/08	BLANKETS	1	5935	206.04
QUA150	QUALITY TRIM & SIGN	82180L	1/10/08	2/15/08	CAR GRAPHICS	1	1810	212.25
RAC450	RACE BROS. FARM SUPPLY, INC.	590429W	12/22/07	2/15/08	JACKET	2	935	34.95
RAC450	RACE BROS. FARM SUPPLY, INC.	590921ST	1/09/08	2/15/08	SUPPLIES	1	2935	72.33
RAC450	RACE BROS. FARM SUPPLY, INC.	591680ST	1/30/08	2/15/08	CLEVIS	1	2935	7.79
					Vendor Total			115.07
RIC150	REPUBLIC INSULATION CO.	6355G	1/18/08	2/15/08	INSULATION	1	810	1546.00
RNS200	R N SMITH	80237G	1/28/08	2/15/08	GRAB BARS	1	810	105.60
SAM420	SAM'S CLUB	2005G	1/08/08	2/15/08	SUPPLIES	1	935	11.64
SAM420	SAM'S CLUB	2005L	1/08/08	2/15/08	SUPPLIES	1	1935	31.04
SAM420	SAM'S CLUB	2005P	1/08/08	2/15/08	CONCESSIONS	3	820	89.92

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

Payee #	Payee Name	Invoice Numb	Invoice Date	Due Date	Description	G/L Number		Total Due
SAM420	SAM'S CLUB	2005P	1/08/08	2/15/08	SUPPLIES	3	808	45.40
SAM420	SAM'S CLUB	2790G	1/16/08	2/15/08	SUPPLIES	1	935	19.71
SAM420	SAM'S CLUB	2790L	1/16/08	2/15/08	SUPPLIES	1	1935	35.54
SAM420	SAM'S CLUB	2790P	1/16/08	2/15/08	CONCESSIONS	3	820	95.52
SAM420	SAM'S CLUB	2790P	1/16/08	2/15/08	SUPPLIES	3	808	27.72
SAM420	SAM'S CLUB	2005ST	1/08/08	2/15/08	SUPPLIES	1	2935	15.52
SAM420	SAM'S CLUB	2790ST	1/16/08	2/15/08	SUPPLIES	1	2935	29.76
					Vendor Total			401.77
SPR405	SPRINGFIELD PUMP & SUPPLY	010208W	1/17/08	2/15/08	PUMPS	2	935	1638.00
STI150	SAWYER TIRE INC.	607341W	1/10/08	2/15/08	FLAT REPAIR	2	965	12.00
SWA100	SOUTHWEST AUDIO-VISUAL	29941G	1/25/08	2/15/08	AUDIO/VISUAL EQUIP	1	810	14506.00
UMS150	UNITED MACHINERY & SUPPLY	10054889W	1/17/08	2/15/08	CHLORINE SCALES	2	935	1055.02
UNI110	UNIFIRST CORP	2252385920S	1/02/08	2/15/08	UNIFORMS	2	1935	30.26
UNI110	UNIFIRST CORP	2252385920W	1/02/08	2/15/08	UNIFORMS	2	935	30.27
UNI110	UNIFIRST CORP	2252385922L	1/02/08	2/15/08	MATS	1	1935	13.20
UNI110	UNIFIRST CORP	2252385923G	1/02/08	2/15/08	MATS	1	935	13.25
UNI110	UNIFIRST CORP	2252385924P	1/02/08	2/15/08	MATS/UNIFORMS	3	935	16.85
UNI110	UNIFIRST CORP	2252387362W	1/09/08	2/15/08	UNIFORMS	2	935	29.19
UNI110	UNIFIRST CORP	2252387362W	1/09/08	2/15/08	UNIFORMS	2	1935	29.18
UNI110	UNIFIRST CORP	2252387364L	1/09/08	2/15/08	MATS	1	1935	13.20
UNI110	UNIFIRST CORP	2252387365G	1/09/08	2/15/08	MATS	1	935	13.25
UNI110	UNIFIRST CORP	2252387366P	1/09/08	2/15/08	UNIFORMS/MATS	3	935	16.85
UNI110	UNIFIRST CORP	2252388828S	1/16/08	2/15/08	UNIFORMS	2	1935	29.18
UNI110	UNIFIRST CORP	2252388828W	1/16/08	2/15/08	UNIFORMS	2	935	29.19
UNI110	UNIFIRST CORP	2252388830L	1/16/08	2/15/08	MATS	1	1935	13.20
UNI110	UNIFIRST CORP	2252388831G	1/16/08	2/15/08	MATS	1	935	13.25
UNI110	UNIFIRST CORP	2252388832P	1/16/08	2/15/08	MATS/UNIFORMS	3	935	16.85
UNI110	UNIFIRST CORP	2252389396P	1/23/08	2/15/08	SHIRTS	3	935	411.65
UNI110	UNIFIRST CORP	2252389841P	1/23/08	2/15/08	SHIRTS	3	935	98.75
UNI110	UNIFIRST CORP	2252390289S	1/23/08	2/15/08	UNIFORMS	2	1935	29.18
UNI110	UNIFIRST CORP	2252390289W	1/23/08	2/15/08	UNIFORMS	2	935	29.19
UNI110	UNIFIRST CORP	2252390291L	1/23/08	2/15/08	MATS	1	1935	13.20
UNI110	UNIFIRST CORP	2252390292G	1/23/08	2/15/08	MATS	1	935	13.25
UNI110	UNIFIRST CORP	2252390293P	1/23/08	2/15/08	UNIFORMS/MATS	3	935	16.85
UNI110	UNIFIRST CORP	2252385921CB	1/02/08	2/15/08	MATS	1	3935	6.00
UNI110	UNIFIRST CORP	2252385923PD	1/02/08	2/15/08	UNIFORMS	1	4935	5.20
UNI110	UNIFIRST CORP	2252387363CB	1/09/08	2/15/08	MATS	1	3935	6.00
UNI110	UNIFIRST CORP	2252387365PD	1/09/08	2/15/08	UNIFORMS	1	4935	5.20
UNI110	UNIFIRST CORP	2252388829CB	1/16/08	2/15/08	MATS	1	3935	6.00
UNI110	UNIFIRST CORP	2252388831PD	1/16/08	2/15/08	UNIFORMS	1	4935	5.20
UNI110	UNIFIRST CORP	2252390290CB	1/23/08	2/15/08	MATS	1	3935	6.00
UNI110	UNIFIRST CORP	2252390292PD	1/23/08	2/15/08	UNIFORMS	1	4935	5.20
					Vendor Total			964.04
					Final Total			151878.21

1	140	0	DUE FROM WATER/SEWER FUND	250.00
1	150	0	DUE FROM RECREATION FUND	125.97
1	800	0	ADVERTISING (GCG)	139.30
1	810	0	CAPITAL ASSET EXPENDITURES (GCG)	21606.26
1	876	0	PROFESSIONAL (GCG)	178.00
1	885	0	OFFICE SUPPLIES (GCG)	462.69
1	910	0	RETIREMENT PLAN (GCG)	846.41
1	935	0	SUPPLIES (GCG)	238.63
1	945	0	TRAVEL AND TRAINING (GCG)	893.95
1	959	0	UTILITIES-OTHER (GCG)	59.52
1	1810	0	CAPITAL ASSET EXP (LAW)	1692.91
1	1840	0	DUES & SUBSCRIPTIONS (LAW)	120.00
1	1875	0	LEGAL (LAW)	980.00
1	1876	0	PROFESSIONAL (LAW)	128.40
1	1885	0	OFFICE EXPENSE (LAW)	357.47
1	1910	0	RETIREMENT PLAN (LAW)	3272.60
1	1935	0	SUPPLIES (LAW)	467.65
1	1945	0	TRAVEL & TRAINING (LAW)	398.00
1	1959	0	UTILITIES-OTHER (LAW)	1365.86
1	1960	0	VEHICLE EXPENSES-GAS	114.54
1	1965	0	VEHICLE EXPENSE-OTHER	365.42
1	2810	0	CAPITAL ASSET EXP. (STREETS)	28274.26
1	2910	0	RETIREMENT PLAN (STREETS)	584.88
1	2935	0	SUPPLIES (STREETS)	7226.58
1	2959	0	UTILITIES-OTHER (ST)	30.32
1	2965	0	VEHICLE EXPENSE-OTHER	928.79
1	3900	0	REPAIRS & MAINT. (CB)	2.30
1	3935	0	SUPPLIES (CB)	33.29
1	3959	0	UTILITIES-OTHER (CB)	134.88
1	4910	0	RETIREMENT (P&D)	541.47
1	4935	0	SUPPLIES (P&D)	47.62
1	5935	0	SUPPLIES (EM)	206.04
			Total for Fund #: 1	72074.01
2	875	0	LEGAL (WATER)	940.20
2	880	0	MISCELLANEOUS (WATER)	19382.76

CITY OF WILLARD
Unpaid Invoice Listing
February 07, 2008

Payee #	Payee Name			Invoice Numb	Invoice Date	Due Date	Description	G/L Number	Total Due
	2	885	0	OFFICE SUPPLIES (WATER)			480.37		
	2	910	0	RETIREMENT PLAN (WATER)			584.88		
	2	935	0	SUPPLIES (WATER)			12064.01		
	2	945	0	TRAVEL AND TRAINING (WATER)			99.00		
	2	965	0	VEHICLE EXPENSE-OTHER			307.55		
	2	1825	0	CONTRACT LABOR (SEWER)			110.00		
	2	1855	0	FISCAL AGENT FEES (SEWER)			750.00		
	2	1876	0	PROFESSIONAL (SEWER)			4187.61		
	2	1880	0	MISCELLANEOUS (SEWER)			25138.26		
	2	1885	0	OFFICE SUPPLIES (SEWER)			197.09		
	2	1910	0	RETIREMENT PLAN (SEWER)			584.88		
	2	1935	0	SUPPLIES (SEWER)			666.89		
	2	1955	0	UTILITIES-ELECTRIC (SEWER)			115.15		
	2	1959	0	UTILITIES-OTHER (SEWER)			595.33		
	2	1965	0	VEHICLE EXPENSE-OTHER			29.70		
				Total for Fund #: 2			66233.68		
	3	808	0	BUILDING MAINTENANCE (PARK)			329.15		
	3	810	0	CAPITAL ASSET EXPENDITURES			132.76		
	3	813	0	CAPITAL ASSET EXP-GRANT			609.55		
	3	820	0	CONCESSIONS			1088.48		
	3	876	0	PROFESSIONAL			160.49		
	3	880	0	MISCELLANEOUS			783.58		
	3	885	0	OFFICE SUPPLIES			471.05		
	3	900	0	REPAIRS AND MAINTENANCE			772.34		
	3	910	0	RETIREMENT PLAN			811.67		
	3	935	0	SUPPLIES-GENERAL (PARK)			2520.25		
	3	936	0	SUPPLIES-SPORTS			1539.87		
	3	945	0	TRAVEL AND TRAINING			1326.00		
	3	955	0	UTILITIES-ELECTRIC (PARK)			190.05		
	3	959	0	UTILITIES-OTHER (PARK)			2782.92		
	3	965	0	VEHICLE EXPENSE-OTHER			52.36		
				Total for Fund #: 3			13570.52		

MEADOWS EQUIPMENT LIST

	Item Description	Est Cost
1	Backhoe	65,000.00
2	Trailer for Backhoe	8,500.00
3	Dump Truck	50,000.00
4	Personnel	
	Equipment Operator	30,000.00
	Sewer Operator	40,000.00
	Benefits	10,000.00
5	Generators	180,000.00
6	Security Fencing x 4 locations	50,000.00
7	Tractor	35,000.00
8	Lawn Mower	14,000.00
9	Desktop Computer for Utility Clerk	2,000.00
		484,500.00

POLICE CAR BIDS

Due to an error in the legal ad, I am recommending that the Board reject all bids. The correct ad will be put in the paper and new bids will be presented at the February 25 meeting.

PARK MOWER BIDS

A tally sheet will be available Monday evening for review by the Aldermen. Bids will be opened Monday afternoon and reviewed by Park personnel in order to complete the tally sheet.

WILLARD POLICE DEPARTMENT

Monthly Statistical Report

Report Month ....January 2008

Total Incidents for Month 294

Officer Statistics

1601	Tom McClain, Chief	10
1602	Doug Thomas, Major	7
1603	David Richardson, Sergeant ...	36
1604	Shannon Shipley, Cpl/Det	39
1605	Robert Bell, Officer	62
1606	Mike Payne, Officer	45
1607	Tyler Follis, Officer	20
1608	, Officer	0
1609	Gary Dove, Officer	38
1610	Larry Alexander, SRO	28
1611	Glenn Cozzens, SRO	9
1612	J. D. Landon, Reserve	1
1613	Paul Griffin, Reserve	0
1614	Bill Lingenfelser, Reserve	0
1615	Kevin Vinson, Reserve	0

Incident Classification

Felony	6
Misdemeanor	30
Infraction	95
Other (Services)	156
HBO (Handled by Officer)	188

Reserve Hours

1612	J. D. Landon, Reserve	8
1613	Paul Griffin, Reserve	7
1614	Bill Lingenfelser, Reserve	0
1615	Kevin Vinson, Reserve	0
	Total Reserve Hours	15

Patrol Vehicle Mileage, Usage, and Maintenance Information

Vehicle	Odometer Reading	Monthly Mileage	Shifts Used	Miles per Shift	Maintenance Cost
UNIT 1607	82,900	1,050	20	53	0.00
UNIT 1602	52,096	2,769	43	64	0.00
UNIT 1603	131,608	1,608	34	47	$23.54
UNIT 1604	22,853	1,176	20	59	0.00
UNIT 1605	145,517	243	4	61	0.00
UNIT 1608M	50	0	0	0	0.00
UNIT 1610	81,870	788	22	36	0.00

- We budgeted $5,600. for 7 additional Tazers to equip each full time officer. I've researched Electro-stun technology and determined the Stinger system's stun gun is a better value at $499. Each (includes weapon, holster, 2 cartridges and batteries). Additionally, we would need to purchase I Data Docking Station at $150. which captures date, time, officer name, and number of firings and cycles used. If we switch to the Stinger System our total outlay will be $4,641.
- At our recent Awards Banquet, **Officer Mike Payne** received the Arthur Hughes Outstanding Officer of the Year Award **Sgt. David Richardson** received the Outstanding Service Award.
- **75** Willard Intermediate students graduated from our D.A.R.E. program on January 29, 2008.
- **20** citizens participated in our Personal Safety Seminar in January.
- Secure the Call Foundation-cell phone collection for Seniors, school crossing guards, domestic violence victims, neighborhood watches, etc.

Stinger®

Faxed to: Training division
From: Stinger Systems / Kevin Scholz
Return fax: 727-319-6876 one *pages faxed*
Topic: S-200 Stun Gun

Compare the S-200 with the Taser – the choice is clear

Taser 799

Stinger Systems Inc is pleased to offer a technologically advanced durable electronic **Projectile** stun gun at budget conscious, affordable prices so every officer can be armed with life saving and officer safety alternatives. Features NEVER before available on a stun gun include a one-handed cartridge eject system for quick and safe speed reloading when required; a cartridge recessed in-the-barrel, preventing unwanted/initiated accidental cartridge dislodging; cost effective off-the-shelf batteries and a flawless, ambidextrous bolt-thru safety switch for immediate on/off power distinguishing this device from an actual firearm....all for $499, with replacement cartridges at an average cost of only $20.00. The S-200 is a new breed of stun gun which promises more intelligent knock-down power than other electronic immobilization products.

150 credit for each Taser

Call me directly to discuss the S-200 and how to obtain one to try out. Compare our unit with the Taser and the choice will be clear. You can also call me directly to set up an appointment for a demonstration. Better technology at better prices. Why wait?

Kevin Scholz 414 897 1508 c

Midwest Stinger Representative
Office: 414-312-8229 Fax: 414-312-8229 Mobile: 414-897-1508
Email: kscholz@stingersystems.com
Check us out on the Web: http://www.stingersystems.com/

Taser Dart spread 34" @ 20ft

Dart spread 24" @ 20ft

All 21ft

Data upload system $ 150 for Dept

No maint fees -
No shelf life on cartridge

$ 499 Gun 2 cartridges 1 holster Additional holster $20
20 Camera KIT additional 300 per unit

727-319-6876 Fax

Shannon, will you spearhead this?

Secure the Call Foundation

a 501(c)3 Non-Profit Organization
12717 W. Sunrise Blvd. Suite 340 • Sunrise FL 33323

Dear Friend:

Last month a coalition of Law Enforcement Agencies and Non-Profits across the United States came together to collect and redistribute used cell phones to any community member who needs a 911 phone in the event of an emergency. The coalition is led by our nationwide non-profit organization "Secure the Call Foundation."

Our purpose for contacting you today is a simple one. We're hoping that you'll help us collect old cell phones by asking the employees in your organization to bring in any unneeded cell phones they may have. Once you have completed your collection all you have to do is attach the prepaid mailing label and either give it to your U.S. Postal Service mailman or drop it off at any post office.

Secure the Call Foundation takes the phones, inspects them, cleans them, charges their batteries, and then reprograms them to be used as free 911 emergency phones. Any phone that can be turned on can access 911 services even without a carrier service plan. Then the phones are distributed to domestic violence shelters, senior centers, neighborhood watch groups, school crossing guards and other agencies with an immediate need for 911 access. These free 911 emergency cell phones are available to individuals and organizations nationwide.

Last month Secure the Call held a press conference asking for community support. The response to the conference was immediate and substantial. Many citizens need a phone. In fact, we've received more requests for phones than we currently have available to give out. Far more.

For additional information on the program, extra prepaid mailing labels or to download a tax receipt for your donation, please visit our website at <u>**www.donatemycellphone.org**</u> or call (888)883-6628.

Sincerely,

T. Michael Morgan
Executive Director

****Please send Cell Phones and Batteries ONLY. No chargers or accessories****
(We get new chargers donated to us by one of our corporate donors)

<u>Cut out Prepaid Label and Affix to Package</u>

POSTAGE DUE COMPUTED BY DELIVERY OFFICE

POSTAGE:__________

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

PARCEL POST

MERCHANDISE RETURN LABEL
PERMIT # 14 **SUNRISE, FL**
SECURE THE CALL FOUNDATION **12717 W SUNRISE BLVD STE 340**

POSTAGE DUE UNIT
US Postal Service
3225 N HIATUS RD
FORT LAUDERDALE FL 33345

O3M

Thank You for your Cell Phone Donation
A Tax Receipt can be downloaded at
www.donatemycellphone.org

(If you received this fax in error, please call 866-836-6071 to be removed)

DEVELOPMENT REPORT
FEBRUARY 11TH, 2008

BUILDING CODES: 15 construction related inspections concerning residential development.

STONE RIDGES: Four new construction permits issued.

STONE CREEK: Still waiting on paving and dirt work for 1st phase.

NORTH BROOKE: Work continues on the 3rd apartment. We have issued temporary final permit on the south half of the apartment. (12 units)

WEST RIDGE: We need approval of Preliminary Development Plan. Staff recommends approval of this development. This was approved by P&Z at the January meeting.

MISC:

1. We had a Wellhead Protection Plan meeting on January 28th at City Hall.
2. Meeting with school, architects & engineers about two school projects, locker room facility, and the Ag building.
3. Delivered boundary map & Wellhead Protection Plan to Greene County Commissioners.
4. 1st Phase of City Hall Addition completed except outside work.
5. 2nd Phase inside work will start week of 02-11-08.
6. Steve Brinegar is working on Web site.
7. Working on development South of Highway 160.
8. Interest in the reopening on Wimpys.
9. We have been working with Archer on line placement for the interconnect between Meadows and Willard water.
10. We had a meeting with Janelle Royal on Safe Routes to School Grant. We will be requesting RFQ's soon.

Randy Brown
Director of Development

PUBLIC WORKS PROGRESS REPORT
FEBRUARY 11TH, 2008

WATER:
1. Setup chlorine pumps at North well.
2. Received fire hydrant for Grand Prairie project.
3. Fixed water leak on Miller Road.
4. Water leak (Cullop place) 12"
5. Painted meter pits at Meadows.
6. Awarded grant money for chlorination and interconnect at Meadows.

SEWER:
1. JCI updated communications at Park Estates.

STREETS:
1. Spread salt & loaded/unloaded spreaders.

TRAINING:
1. Rick attended seminar at Highland Springs for wastewater.

MISC:
1. Finished City Hall.
2. Bought new dump truck.
3. Charlie/Mark/Karen/Kerri went to Jefferson City to auction.
4. Bumper for dump truck.
5. Picked up three (3) dogs.
6. Charlie attended Meeting with MODOT for Jackson/Farmer Rd.
7. Attended meeting for school concerning new locker rooms and AG building.

Charlie Jones
Director of Public Works

Board of Alderman
February 11, 2008
Parks & Recreation Director's Report

CURRENT PROGRAMS & EVENTS

- ***Recreational Youth Basketball/Cheerleading Registration***

Program Ages	4-13
Participants	208

- ***Dance***

Program Ages	3-13 years
Participants	64

- ***Adult Basketball***

Program Ages	16 years and older
Participants	8 teams

- ***Tot Time***

Program Ages	3-5 years
Participants	7

UPCOMING PROGRAMS & EVENTS

- ***Intramural Basketball Registration (3 on 3 Basketball)***

Registration Dates	January 14-February 21
Program Dates	March 3-April 1
Program Fee	Jr. High $5/player-H.S. $20/team
Program Ages	Jr. High-High School

- ***Boxing Class Registration***

Registration Dates	Now-February 22
Program Dates	March 4-April 24
Program Fee	$65 per participant
Program Ages	7-8 Grades

- ***Spring Youth Volleyball Registration***

Registration Dates	January 7-February 22
Program Dates	March 28-May 9
Program Fee	$35 per player
Program Ages	3rd-8th Grades

- ***Spring Youth Soccer Registration***

Registration Dates	January 21-February 22
Program Dates	March 29-May 10
Program Fee	$35 per player
Program Ages	4-13 years

- ***Youth Flag Football Registration Starts***

Registration Dates	February 4-March 14
Program Dates	April 17-May 29
Program Fee	$35 per player
Program Ages	5-14 years

- ***Free Throw & 3 Point Competition***

Program Date	February 29
Program Fee	???

CITY OF WILLARD
PLANNING & ZONING
JANUARY 22ND, 2008
7:00 P.M.

Commission members present: Mayor Jamie Schoolcraft; Chairmen Dale Duvall; Vice Chairmen Valorie Simpson; Executive Secretary, Lucille Murray; Aldermen Charlie Gugel; and Bradley Dalton. Robert Taylor was not present.

Also in attendance: City Clerk, Kathy Blakemore; Director of Development, Randy Brown; Director of Public Works, Charlie Jones; and City Attorney, Doug Harpool.

Guest present: David Gardner with Excalibur Engineering.

Chairmen, Dale Duvall called the meeting to order.

Agenda Amendments/Approval of agenda
Motion made by Valorie Simpson with second by Lucille Murray to approve the agenda. All votes yes. Motion carried.

Minutes 11/27/07
Vice Chairmen, Valorie Simpson stated that on page one (1) of the November 27th, 2007 minutes there needed to be a correction. *(Vice Chairmen Valorie Simpson called the meeting to order instead of Mayor Jamie Schoolcraft).*
Motion made by Lucille Murray with second by Mayor Jamie Schoolcraft to approve the minutes of the November 27th, 2007 with the correction listed above. All votes yes.
Motion carried.

West Ridge Subdivision Preliminary Development Plan
David Gardner with Excalibur Engineering spoke in favor of West Ridge Subdivision. Archer Engineering and Director of Development Randy Brown recommend approval of the West Ridge Subdivision Preliminary Development Plan.
Motion made by Mayor Jamie Schoolcraft with second by Lucille Murray to recommend to the Board of Aldermen that West Ridge Subdivision Preliminary Development Plan be approved. All votes yes. Motion carried.

Citizen input
None

Old Business
None

Motion made by Lucille Murray with second by Mayor Jamie Schoolcraft to adjourn meeting. All votes yes. Motion carried.

Meeting adjourned.

____
Kathy Blakemore, City Clerk

Archer
100 Years

187 E. David
PO Box 969
Forsyth, MO 65653
Phone: 417.546.3218
Fax: 417.546.5324
E-Mail: archer@archerengineers.com

January 21, 2008

Fred Gress, City Administrator
City of Willard
224 W. Jackson
P.O. Box 187
Willard, Missouri 65781

Re: West Ridge Engineering Report Supplement Review

Dear Mr. Gress:

Archer Engineers, Inc. has completed the engineering report supplement review for West Ridge, a residential development in the City of Willard, Greene County, Missouri. West Ridge consists of 20 lots covering a total area of 10.0 acres. The engineering report supplement was prepared by Excalibur Engineering, LLC on behalf of Charles A. Floyd in order to respond to the engineering report review letter by Archer Engineers dated January 8, 2008. The supplement addresses stormwater, sanitary sewer, and drinking water.

The supplement was reviewed based on the guidelines of the Willard Design Standards for Public Improvements dated February 27, 2002. The City of Willard required engineering report checklist located on page 14-11 of the Willard Land Development Regulations was used to verify everything required was included in the report.

The stormwater calculations were completed using Hydraflow and HEC-1. The calculations show that 5.52 acres will drain to the west detention basin with the remaining 4.48 acres draining to the east detention basin. The HEC-1 calculations show that the post-development runoff will be less than the pre-development runoff for 2, 10, 25, and 100-year storm events. All stormwater requirements have been satisfied according to the Design Standards.

The sanitary sewer calculations are complete. Peak flows, organic loadings, and population equivalents are included. The lift station that will serve this area will need to be analyzed by the City to verify that it has adequate capacity. It appears based on conversations with Randy Brown that this should not be a problem.

The drinking water calculations were completed using Watercad. The calculations show residual pressures over 60 psi which is above the 20 psi minimum required by MDNR. The supplement states that 8-inch lines are planned which will provide adequate flow. No further drinking water calculations are needed at this time.

cc: BOA, P&Z, Excalibur Eng.

All requirements for the engineering report based on the Willard Design Standards have been met for the West Ridge development. If you have any questions, or would like further details, please do not hesitate to contact us.

Sincerely,

Travis Heier

Travis Heier, P.E.

BILL NO. 08-01 ORDINANCE NO. 080128

AN ORDINANCE

AN ORDINANCE,AMENDING ORDINANCE NO. 97-0908-A, AND ESTABLISHING RULES GOVERNING THE CONTROL AND MANAGEMENT OF THE WILLARD COMMUNITY BUILDING, ESTABLISHING FEES, USAGE RATES FOR THE USE OF THE COMMUNITY BUILDING, AND PROVIDING FOR THE INSPECTION OF SAID BUILDING.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF WILLARD AS FOLLOWS:

SECTION 1: The Willard Community Building shall be governed by the same rules and ordinances as have heretofore been adopted regulating the use of City and Park property.

SECTION 2: The City of Willard Parks Department shall be responsible for the maintenance and general clean-up of the Community Building and premises; and shall pay for the regular monthly expenses incurred in connection with the operation and maintenance of the Community Building.

SECTION 3: The Willard Park Department shall manage and control the use and scheduling of the Community Building; and shall be responsible for the renting and inspecting of the Community Building and premises.

SECTION 4: There shall be no fees assessed to the Willard Senior Citizens Group, the Lion's Club, and the Willard Chamber of Commerce as founding members of the Community Building, except should the groups fail to properly clean the building, or premises following their use of the building, then they shall pay the costs of cleaning the building. Other organizations which may schedule the use of the building at no charge will be the City of Willard, Willard Fire Protection District, and the Willard Public Schools.

SECTION 5: All other individuals and groups shall be charged fees according to the following schedule:

a. For use of the building without the use of the kitchen facilities, the Charge will be $15.00 per hour;

b. Should an individual or group wish to use the kitchen in the building, an additional twenty five and no/100 dollars ($25.00) flat fee shall be charged.

SECTION 6: Each individual or group who uses the building shall pay to the Park Department a twenty five and no/100 dollar ($25.00) holding fee at the time of reservation. This twenty five dollar fee will be deducted from your final rental fee. The balance of the rental fee and the deposit of one hundred and no/100 dollars ($100.00) will be required fourteen days from the reservation date. If the fees are not paid by this time, the rental will be cancelled and the holding fee will be forfeited. If after inspection, the building and premises are found to be clean and without damage and the key is returned, the one hundred and no/100 dollar deposit shall be returned. Should a group or individual who uses the building regularly so desire, the deposit may remain on deposit with the Park Department until the group or entity requests to withdraw the deposit, or until the deposit is used to clean the building or repair damages. At that time the group or entity shall be required to pay a new deposit in the amount of one hundred and no/100 dollars.

Section 7: An inspector shall be retained to inspect the Community Building on weekends. The inspector shall be employed by independent contract, and shall inspect the Community Building after each group has used the building on weeks. At that time, a report shall be submitted to the Park Department detailing the condition of the building.

Section 8: The Park Department and its inspector shall inspect the property before and after each use. Should it be necessary for the Park Department to cause the building and/or premises to be cleaned/repaired after a use, the one hundred and no/100 dollars ($100.00) deposit of the individual(s) or group(s) last using the building shall be applied to the costs of cleaning/repairing the building and/or premises. Should the costs of cleaning/repairing the building exceed the one hundred and no/100 dollar deposit, the individual(s) or group(s) shall be responsible for paying the difference between the deposit and actual cost incurred.

Section 9: Should any group(s) or individual(s) using the community building do damage to the building or its contents; or should any group(s) or individual(s) utilizing the building leave the same in a state of disrepair, or abuse or misuse the building and its contents in any way, the group(s) or individual(s) shall be responsible for the costs of repairs, and, will thereafter be excluded and prohibited from the use of the building.

Section 10: This ordinance shall be in full force and effect from and after its affirmation by the Board of Aldermen of the city of Willard and signature by the Mayor.

BILL NO. 08-01

ORDINANCE NO. 080128

Section 11: This ordinance is intended to amend Ordinance No. 97-0908-A passed and finally voted on by the Board of Aldermen at their regular monthly meeting on September 8, 1997. This ordinance replaces said ordinance in its entirely. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

READ TWO TIMES AND PASSED AT A MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF WILLARD, MISSOURI ON THE ____ DAY OF ____________________, 2008.

MEMBERS OF THE BOARD OF ALDERMEN:	YES	NO
____________________ CHARLIE GUGEL	____	____
____________________ PAUL HOOD	____	____
____________________ GORDON O'QUINN	____	____
____________________ LOUIE AMODEO	____	____

APPROVED BY:

____

JAMIE SCHOOLCRAFT, MAYOR

ATTEST:

____

KATHY BLAKEMORE, CITY CLERK